


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. Requisition Number SEE SCHEDULE		Page 1 Of 3																
Offeror To Complete Block 12, 17, 23, 24, & 30																							
2. Contract No. DAAE07-02-D-S013		3. Award/Effective Date 2003DEC16		4. Order Number 0007		5. Solicitation Number		6. Solicitation Issue Date															
7. For Solicitation Information Call: 		A. Name MICHELLE VAN HOECK			B. Telephone Number (No Collect Calls) (586)574-8142		8. Offer Due Date/Local Time																
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBD-V WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: VANHOECM@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS															
						13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)																	
						13b. Rating DOA4																	
						14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP																	
15. Deliver To DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		Code SW3227		16. Administered By DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040																			
17. Contractor/Offeror HOUSTON DRIVE TRAIN SERVICE, INC. 7959 N. LOOP EAST HOUSTON, TX. 77028-6019		Code 1SER6		Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381																	
17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum																			
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit		23. Unit Price		24. Amount												
		SEE SCHEDULE																					
		(Attach Additional Sheets As Necessary)																					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV								26. Total Award Amount (For Govt. Use Only) \$79,945.00															
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.															
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:																		
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)																		
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873				31c. Date Signed														
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		35. Amount Verified Correct For														
32b. Signature Of Authorized Government Representative			32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				37. Check Number														
41a. I Certify This Account Is Correct And Proper For Payment					38. S/R Account Number		39. S/R Voucher Number		40. Paid By														
41b. Signature And Title Of Certifying Officer					41c. Date		42a. Received By (Print)																
					42b. Received At (Location)		42c. Date Recd (YYMMDD)		42d. Total Containers														
Authorized For Local Reproduction												Standard Form 1449 (10-95) Prescribed By GSA-FAR (4.8 CFR) 53.212											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S013/0007 MOD/AMD	Page 2 of 3
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Name of Offeror or Contractor: HOUSTON DRIVE TRAIN SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2530-01-287-2167 FSCM: 52304 PART NR: 805714 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BRAKE SHOE PRON: EH43S066EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET ON TDP LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3336T966 SW3227 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 19-MAR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S013/0007	500	PG	\$ 159.89000	\$ 79,945.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S013/0007

MOD/AMD

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Name of Offeror or Contractor: HOUSTON DRIVE TRAIN SERVICE, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>
0013AA	EH43S066EH	AA 2 97	X4930AC9D 6D	26KB S20113	W56HZV \$ 79,945.00
	060011				
					TOTAL \$ 79,945.00

SERVICE							ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT	
Army	AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 79,945.00
							TOTAL	\$ 79,945.00